

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES KLECKLEY
P.O. BOX 4085
LAKE CHARLES, LA 70606-4085

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
CALCASIEU LAKE CHARLES
36

OFFICE USE ONLY

Report Number: 16478

Date Filed: 2/13/2009

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
P.O.Box 267
Crowley, LA 70527

7. Full Name and Address of Treasurer

H. AUBREY WHITE III
P.O. Box 2900
Lake Charles, LA 70602

9. Name of Person Preparing Report KENNETH M. FARRAR

Daytime Telephone 337-855-1877

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2009.

Charles Kleckley

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-475-3016

Daytime Telephone

H. Aubrey White III

Signature of Treasurer

337-436-9491

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,850.00
5. Other Receipts (Schedule A-3)	\$ 281.28
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,131.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,168.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,168.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 88,986.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,131.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,168.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 71,949.43

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,400.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE LLP 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
ALLSTATE INSURANCE COMPANY 2775 Sanders Road Suite A5 Northbrook, IL 60062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2008	\$1,000.00	\$1,000.00
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$500.00	\$1,500.00
AMERICAN COUNCIL OF LIFE INSURERS PAC 101 Constitution Ave. NW Suite 700 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2008	\$500.00	\$500.00
ANHEUSER-BUSCH COS. INC. One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2008	\$250.00	\$250.00
LUBA ASSOCIATION P.O.Box 44367 Baton Rouge, LA 70804-4367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU STATE PHARMACY LLC 1737 Sam Houston Jones Pkwy Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2008	\$250.00	\$250.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2008	\$1,000.00	\$1,000.00
HANGER ORTHOPEDIC GROUP INC -PAC 2 Bethesda Metro Ctr Suite 1200 Bethesda, MD 20814-6320 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2008	\$2,500.00	\$2,500.00
HANGER ORTHOPEDIC GROUP INC 2 Bethesda Metro Ctr Suite 1200 Bethesda, MD 20814-6320 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2008	\$2,500.00	\$2,500.00
HEALTH AGENTS PAC CORPORATION HAPAC 8224 Summa Ave. Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$500.00	\$1,000.00
IIA OF LOUISIANA - PAC POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAOP 720 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$2,500.00	\$2,500.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$500.00	\$500.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2008	\$400.00	\$400.00
MERCK & CO. INC. P. O. Box 100 Whitehouse Station, NJ 08889-0100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2008	\$300.00	\$300.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2008	\$1,000.00	\$1,000.00
PANHANDLE ENERGY 5444 Westheimer Road Houston, TX 77056-5306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2008	\$400.00	\$800.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$900.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NFIB-LOUISIANA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2008	\$500.00	\$500.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802-6406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2008	\$500.00	\$500.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2008	\$1,000.00	\$1,000.00
UNION PACIFIC RAILROAD 1400 Douglas St Omaha, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2008	\$250.00	\$500.00
WAL PAC 702 SW 8th Street Bentonville, AR 72716-0150 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2008	\$500.00	\$500.00
WALGREENS 104 Wilmont Road MS #1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 7,650.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN & PAMELA SMITH 6 Live Oak Drive Leesville, LA 71446	10/21/2008	Reimbursement for Quarterback Club Lunch	\$46.88
MIKE DANAHAAY CAMPAIGN FUND 23 Poinsetta Road Sulphur, LA 70663	11/06/2008	Reimbursement for Quarterback Club Lunch	\$46.88
BRETT GEYMANN CAMPAIGN 1435 Sam Houston Jones Parkway Suite A Lake Charles, LA 70611	10/20/2008	Reimbursement for Quarterback Club Lunch	\$46.88
JOHNNY GUINN CAMPAIGN FUND 515 Thirteenth St Jennings, LA 70546	11/03/2008	Reimbursement for Quarterback Club Lunch	\$46.88
WILLIE L. MOUNT 205 Shell Beach Dr Lake Charles, LA 70601	10/20/2008	Reimbursement for Quarterback Club Lunch	\$46.88
DAN W. MORRISH CAMPAIGN FUND 3042 Englewood Dr Jennings, LA 70546	11/13/2008	Reimbursement for Quarterback Club Lunch	\$46.88
5. Total OTHER RECEIPTS during this reporting period			\$ 281.28

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY 4339 Lake Street Lake Charles, LA 70605	04/05/2008	Gifts	\$ 45.20
A DAISY A DAY 4339 Lake Street Lake Charles, LA 70605	05/04/2008	Gifts	\$ 87.75
A DAISY A DAY 4339 Lake Street Lake Charles, LA 70605	07/13/2008	Gifts	\$ 56.60
A DAISY A DAY 4339 Lake Street Lake Charles, LA 70605	08/04/2008	Gifts/Danahay	\$ 89.75
A DAISY A DAY 4339 Lake Street Lake Charles, LA 70605	11/06/2008	Gifts	\$ 92.75
ACADIAN LEGISLATIVE DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500	03/22/2008	Acadiana Crawfish Boil	\$ 200.00
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500	03/08/2008	Membership Dues	\$ 50.00
BARBE HIGH BASEBALL 2200 W. McNeese St Lake Charles, LA 70605	11/06/2008	2009 Sign renewal	\$ 250.00
3. SUBTOTAL (optional)			\$872.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL BASKETBALL 2200 W. McNeese St Lake Charles, LA 70605	10/09/2008	Basketball sign/2008	\$ 250.00
BARBE HIGH SCHOOL CHEERLEADERS 2200 W. McNeese St Lake Charles, LA 70605	09/21/2008	Donation-Veterans Day Program	\$ 250.00
BARBE HIGH SCHOOL CHEERLEADERS 2200 W. McNeese St Lake Charles, LA 70605	12/02/2008	2008 Poinsettias	\$ 80.00
BARBE HIGH SCHOOL FOOTBALL 2200 W. McNeese Street Lake Charles, LA 70605	02/17/2008	Donation - Lift a thon	\$ 250.00
BARBE HIGH SCHOOL FOOTBALL 2200 W. McNeese Street Lake Charles, LA 70605	02/17/2008	2008 Graduation Party	\$ 250.00
BARBE HIGH SCHOOL FOOTBALL 2200 W. McNeese Street Lake Charles, LA 70605	05/30/2008	2008 Program	\$ 125.00
BARBE HIGH SCHOOL FOOTBALL 2200 W. McNeese Street Lake Charles, LA 70605	08/24/2008	2008 Football Tickets	\$ 140.00
BARBE HIGH SCHOOL TRACK 2200 W. McNeese Street Lake Charles, LA 70605	01/12/2008	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL TRACK 2200 W. McNeese Street Lake Charles, LA 70605	05/30/2008	Donation	\$ 500.00
BARBE SOCCER BOOSTER CLUB 2200 W. McNeese Street Lake Charles, LA 70605	08/27/2008	Donation	\$ 250.00
BRYNASIA THOMAS EDUCATIONAL TRUST 501 W. College St Lake Charles, LA 70605	09/15/2008	Donation/Trust Fund	\$ 200.00
CALCASIEU PARISH JR. LIVESTOCK 7101 Gulf Highway Lake Charles, LA 70607	03/16/2008	Donation	\$ 1,000.00
CAMERON PILOT P.O. Box 995 DeQuincy, LA 70633	01/20/2008	Subscription	\$ 23.00
CHAMBER SOUTHWEST LOUISIANA P.O. Box 3110 Lake Charles, LA 70602-3110	02/16/2008	Annual Banquet	\$ 130.00
CHAMBER SOUTHWEST LOUISIANA P.O. Box 3110 Lake Charles, LA 70602-3110	04/19/2008	2008 Membership Dues	\$ 281.00
CHILDREN'S MIRACLE NETWORK 4525 South 2300 East Salt Lake City, UT 84117	05/30/2008	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,634.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTUS ST PATRICK FOUNDATION 524 Dr. Michael DeBakey Drive Lake Charles, LA 70601	02/09/2008	Donation	\$ 1,500.00
CHUCK KLECKLEY P.O.Box 4085 Lake Charles, LA 70606-4085	07/04/2008	Reimbursement - Dinner Consti	\$ 409.13
CHUCK KLECKLEY P.O.Box 4085 Lake Charles, LA 70606-4085	08/24/2008	Reimbursement: Office Furniture	\$ 715.39
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	01/30/2008	Cable/Internet	\$ 49.53
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	02/29/2008	Cable/Internet	\$ 335.58
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	03/27/2008	Cable/Internet	\$ 92.64
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	06/26/2008	Cable/Internet	\$ 92.64
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	08/04/2008	Cable/Internet	\$ 92.64
3. SUBTOTAL (optional)			\$3,287.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	08/27/2008	Cable/Internet	\$ 92.64
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	10/09/2008	Cable/Internet	\$ 64.87
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	11/01/2008	Cable/Internet	\$ 92.63
COX CUMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	05/31/2008	Cable/Internet	\$ 92.64
COX CUMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	12/08/2008	Cable/Internet	\$ 92.63
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	03/16/2008	Fuel	\$ 645.00
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	04/13/2008	Fuel	\$ 737.35
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	05/18/2008	Fuel	\$ 757.87
3. SUBTOTAL (optional)			\$2,575.63
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	06/15/2008	Fuel	\$ 791.67
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	07/13/2008	Fuel	\$ 802.86
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	08/16/2008	Fuel	\$ 763.86
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	09/08/2008	Fuel	\$ 835.81
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	10/12/2008	Fuel	\$ 742.44
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	11/16/2008	Fuel	\$ 796.87
EXXON MOBIL P.O.Box 688940 Des Moines, IA 50368-8940	12/16/2008	Fuel	\$ 785.55
FELLOWSHIP OF CHRISTIAN ATHLETICS P.O.Box 9 Sulphur, LA 70664	08/16/2008	Donation/Night of Champions	\$ 500.00
3. SUBTOTAL (optional)			\$6,019.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRETT GEYMAN CAMPAIN 1435 Sam Houston Parkway Lake Charles, LA 70611	12/23/2008	2008 LHSAA Football Finals 1/2 Suite	\$ 750.00
GINGER GOMEZ 130 Jamestown Lake Charles, LA 70605	12/16/2008	2008 Bonus	\$ 250.00
BRYANT HAMMETT P.O. Box 44420 Baton Rouge, LA 70804	09/15/2008	6 LSU vs North Texas football tickets	\$ 300.00
BRYANT HAMMETT P.O. Box 44420 Baton Rouge, LA 70804	11/01/2008	Two LSU vs Tulane football tickets for cons	\$ 252.50
HARRINGTON'S CAFE 329 Florida Blvd Baton Rouge, LA 70801	06/26/2008	State Capitol/Lunch Catering	\$ 500.50
HOBBY LOBBY 3240 Hwy 14 Lake Charles, LA 70601	02/29/2008	Legislative certificate frame	\$ 191.50
IMAGES BY SHARON TURNER 11522 Cedar Park Ave Baton Rouge, LA 70809	09/21/2008	Composite Portrait	\$ 65.40
INTUIT SOFTWARE 110 Juliad Ct Fredericksburg, VA 22406	01/11/2008	Software	\$ 176.76
3. SUBTOTAL (optional)			\$2,486.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS OF SOUTH LAKE CHARLES P.O.Box 3091 Lake Charles, LA 70602-3091	03/27/2008	Dues	\$ 125.00
KIWANIS OF SOUTH LAKE CHARLES P.O.Box 3091 Lake Charles, LA 70602-3091	06/15/2008	Quarterly Dues	\$ 125.00
KIWANIS OF SOUTH LAKE CHARLES P.O.Box 3091 Lake Charles, LA 70602-3091	10/09/2008	Quarterly Dues	\$ 125.00
KIWANIS OF SOUTH LAKE CHARLES P.O.Box 3091 Lake Charles, LA 70602-3091	12/16/2008	Quarterly Membership Dues	\$ 125.00
BRITNEY KLECKLEY 4836 Portrush St Lake Charles, LA 70605	11/17/2008	Redecorate & reorganize office/purchase pictures frames	\$ 350.00
LAURIE KLECKLEY 4836 Portrush St Lake Charles, LA 70605	01/02/2008	Reimbursement for Christmas Cards	\$ 50.15
LA CAPITAL FOUNDATION P.O.Box 94062 Baton Rouge, LA 70804	01/30/2008	Donation	\$ 63.00
LA CAPITAL FOUNDATION P.O.Box 94062 Baton Rouge, LA 70804	11/27/2008	Donation	\$ 389.00
3. SUBTOTAL (optional)			\$1,352.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITAL FOUNDATION P.O.Box 94062 Baton Rouge, LA 70804	12/16/2008	Donation	\$ 14.00
LSU ATHLETIC DEPT P.O.Box 25095 Baton Rouge, LA 70894	05/31/2008	2008 Legislative Tradition Fund & Season Tickets	\$ 2,518.00
LABOR LEADER P.O.Box 654 Lake Charles, LA 70602	09/29/2008	Advertising	\$ 225.00
LAKE CHARLES AMERICAN PRESS 4900 Hey 90 East Lake Charles, LA 70615	06/22/2008	Sponsor for subscriptions-Dolby NelsonSt John & AA Vincent	\$ 1,716.00
LAKE CHARLES AMERICAN PRESS 4900 Hey 90 East Lake Charles, LA 70615	06/22/2008	Ads	\$ 42.00
LAKE CHARLES OFFICE SUPPLY 320 Seventh Street Lake Charles, LA 70601	01/02/2008	Office supplies	\$ 110.48
LAKE CHARLES PRESORT 1800 Kirkman Street Lake Charles, LA 70601	02/06/2008	Christmas Cards	\$ 282.48
LAKE CITY PRINTING 1723 W. Sale Road Lake Charles, LA 70605	07/19/2008	Postage Postcards	\$ 86.11
3. SUBTOTAL (optional)			\$4,994.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	06/15/2008	Grass Roots Guide 2008 Edition	\$ 83.88
LOUISIANA HOUSE OF REPRESENTATIVE P.O. Box 44281 Baton Rouge, LA 70804	07/04/2008	Meals	\$ 131.35
LOUISIANA HOUSE OF REPRESENTATIVE P.O. Box 44281 Baton Rouge, LA 70804	07/13/2008	2008 House Chamber panormaic photo	\$ 170.00
LOUISIANA TROOPER FOUNDATION P.O.Box 65076 Baton Rouge, LA 70896-5076	09/15/2008	Donation	\$ 200.00
MAYOR'S ARMED FORCES COMMITTEE P.O. Box 5577 Lake Charles, LA 70606	05/18/2008	Operation Appreciation Donation	\$ 1,000.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	09/08/2008	2008 Sponsor - parachute jump	\$ 1,000.00
MCNEESE FOUNDATION P.O. Box 90215 Lake Charles, LA 70609	01/20/2008	2008 Banner Series	\$ 1,000.00
MCNEESE QUARTERBACK CLUB P.O. Box 92735 Lake Charles, LA 70609	07/24/2008	Dues 2008	\$ 500.00
3. SUBTOTAL (optional)			\$4,085.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE QUARTERBACK CLUB P.O. Box 92735 Lake Charles, LA 70609	10/20/2008	2008 Quarterback Club Lunch	\$ 375.00
MCNEESE STATE ATHLETIC ASSOCIATION MSU Box 93425 Lake Charles, LA 70609	09/05/2008	Season Football Tickets	\$ 824.00
MCNEESE STATE UNIVERSITY ALUMNI PHONATHON MSU Box 90775 Lake Charles, LA 70609	02/16/2008	Donation	\$ 250.00
MCNEESE STATE UNIVERSITY FOOTBALL MSU Box 92735 Lake Charles, LA 70609	07/24/2008	Donation/Lift a thon - Kyle Link	\$ 500.00
MCNEESE STATE UNIVERSITY MSU Box 90495 Lake Charles, LA 70609	10/12/2008	2008 Season Basketball tickets	\$ 228.00
NAMI SWLA P.O.Box 1824 Lake Charles, LA 70602	11/27/2008	Sponsorship NAMI walks	\$ 250.00
NATIONAL NETWORKS P.O.Box 2167 Lake Charles, LA 70602	01/02/2008	Computer repair	\$ 106.28
NATIONAL NETWORKS P.O.Box 2167 Lake Charles, LA 70602	03/22/2008	Computer Repair	\$ 176.82
3. SUBTOTAL (optional)			\$2,710.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL NETWORKS P.O.Box 2167 Lake Charles, LA 70602	11/27/2008	Computer repair	\$ 338.01
PHOTOTEK 4430 Nelson Road Lake Charles, LA 70605	12/04/2008	Christmas Cards	\$ 828.42
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606-7865	01/20/2008	Dues	\$ 48.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606-7865	04/05/2008	2008 National Day of Prayer	\$ 750.00
REBUILDING TOGETHER P.O.Box 3758 Lake Charles, LA 70602	12/02/2008	Donation	\$ 100.00
REPUBLICAN WOMEN OF SWLA 1740 W. Prien Lake Road Lake Charles, LA 70601	02/16/2008	Advertising in Newsletter	\$ 100.00
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	02/29/2008	Dues	\$ 50.00
S J WELSH MIDDLE SCHOOL 1500 W McNeese St Lake Charles, LA 70605	08/04/2008	Picnic Tables	\$ 250.00
3. SUBTOTAL (optional)			\$2,464.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST LOUIS CATHOLIC HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	06/22/2008	2008 Football Program	\$ 175.00
ST. MARGARET'S SCHOOL 2510 Enterprise Blvd Lake Charles, LA 70601	11/01/2008	Science Club Ad	\$ 50.00
THE LITERACY COUNCIL 809 Kirby Suite 126 Lake Charles, LA 70601	07/24/2008	Donation	\$ 100.00
WADDELL'S P.O.Box 6772 Shreveport, LA 71136	11/01/2008	Picture frame for 2008 House Photo	\$ 317.65
WEST CALCASIEU ASSOCIATION OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663	01/02/2008	Membership Dues	\$ 100.00
ZETA PHI BETA SORORITY P.O.Box 543 Lake Charles, LA 70602	10/23/2008	Ad donation	\$ 100.00
3. SUBTOTAL (optional)			\$842.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,168.58

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